



TAX INVOICE

SAG Infotech Private Limited

B-9, Second Floor, Mahalaxmi Nagar, Behind WTP South Block, Malviya Nagar, Jaipur - 302017 (Raj.)

Phone No. : 0141-4072000 E-mail : info@saginfecth.com Visit us at : www.saginfecth.com

No. : RTA/2024-25/72

Date : 30/05/2024

Party Name : Polycure Martech Limited

Address : B-44, Kartarpura Industrial Area, Bais Godam, Jaipur-302006

Place of Supply : RAJASTHAN (08)

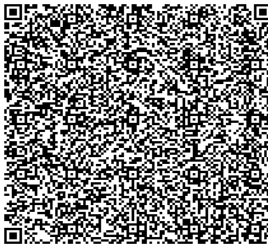
GSTIN : 08AABCP7761R1ZL

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	5000.00	5000.00

Rupees (in words) Rupees Five Thousand Nine Hundred Only

Total	5000.00
CGST @ 9%	450.00
SGST @ 9%	450.00
Grand Total	5900.00

Remarks :



e-Invoice Detail

Ack No.	172415086723772
AckDate	30/05/2024
IRN :	c12a1e9e29b4535e5aaea51d5658b2bc68c3280d7d195827b1a561e7153f0d48

Payment Details :

Received 5900/- Dated : 29/05/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:BARBT24150226733 / 0028)

Note :

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- GST Registration Under:-
Information Technology Software Other
Support Services (SAC - 998599)

GSTIN : 08AAOCS2362J1ZY
CIN : U72200RJ2010PTC031817
PAN : AAOCS2362J
TAN : JPRS10217E
UAN : RJ17E0101584 (MSME-Small)
BRN : 8005220037001322

for SAG Infotech Private Limited

Authorised Signatory

This is computer generated invoice with digitally sign and does not require signature and seal



